

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-D-0048		0001		2000MAY31		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL			W52H09	DCMC CLEARWATER 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD C PAS NONE ADP PT HQ0338			S1109A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
CUSTOM MFG & ENGINEERING INC 2904 44TH AVE NORTH ST PETERSBURG FL 33714-3804			08LA6		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			HQ0338	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____ furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$294,104.00
				By: BRIAN W. SCHMIDT Contracting/Ordering Officer SCHMIDTB@RIA.ARMY.MIL (309) 782-3811			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					34. Check Number			
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0048/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CUSTOM MFG & ENGINEERING INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER 0001 IS TO AWARD 379 EACH, SIMULATOR, MUZZLE FLASH UNDER CLIN 0001AB WITH FIRST ARTICLE AT A UNIT PRICE OF \$776.00 FOR A TOTAL CONTRACT PRICE OF \$294,104.00
2. ALL TERMS AND CONDITIONS UNDER SOLICITATION DAAE20-00-R-0031 ARE HEREBY INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: CUSTOM MFG & ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	DATA ITEM NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 01-NOV-2000 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (ZZZZ55) TACOM-ROCK ISLAND ATTN AMSTA-LC-CT ROCK ISLAND IL 61299-7630 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0048/0001	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	PRODUCTION QUANTITY WITH FIRST ARTICLE NSN: 6920-01-146-3050 NOUN: SIMULATOR,MUZZLE FL FSCM: 19200 PART NR: 11829682 SECURITY CLASS: Unclassified PRON: M101CD07M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099322A550 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 181 10-FEB-2001 FOB POINT: Destination	379	EA	\$ 776.00000	\$ 294,104.00

Name of Offeror or Contractor: CUSTOM MFG & ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0048/0001</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H099322A551 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 198 10-FEB-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0048/0001</div>				

Name of Offeror or Contractor: CUSTOM MFG & ENGINEERING INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AB	M101CD07M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	294,104.00	
070011														
											TOTAL	\$	294,104.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	294,104.00		
											TOTAL	\$	294,104.00	